

REPORT OF COLLECTIONS

To: County Auditor

Sample County

Sample County, Indiana

Collections for the Period: March 1, 2017 to March 31, 2017

DESCRIPTION	Fund to be Credited	Collections This Period	Prior Collections	Year to Date Collections
Recording Fees (Lines 1,2,3,4 & 6)	County General	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00
Copies, Supplemental Fees, Mortgage Fees, and Identification Fees (Lines 5,9,10,11,14 & 15)	Recorder's RPF	136.00	272.00	408.00
Mortgage Fees (Line 11)	Mortgage Recording Fees-State Share	70.00	125.00	240.00
Deeds (Line 7)	Surveyor Corner Perp.	50.00	100.00	150.00
60% Affordable Housing Fee (Line 12)	Local Afford. Housing	60.00	120.00	180.00
40% Affordable Housing Fee (Line 12)	State Afford. Housing	40.00	80.00	120.00
Identification Security Protection Fee (Line 14)	Identification Sec. Prot.	18.00	36.00	54.00
Identification Security Protection Fee (Line 14)	Elected Officials Train	18.00	36.00	54.00
Enhanced Access Fees (Line 16)	Enhanced Access Fund	35.00	70.00	105.00
Interest Earned	County General	8.52	17.04	25.56
Total Amount Collected		\$ 1,435.52	\$ 2,856.04	\$ 4,336.56

I hereby certify that the foregoing is a true and correct report of collections due the above named governmental Unit for the period shown.

Dated this 6th day of April, 2017

NOTE

This is not to be used as a receipt for collections.
The official to whom the report is made must issue
An official receipt for the collections remitted.

(Signature)

**REPORT OF COLLECTIONS
(NEW - EXAMPLE)**

To: County Auditor

Sample County

Sample County, Indiana

Collections for the Period: March 1, 2017 to March 31, 2017

DESCRIPTION	Fund to be Credited	Collections This Period	Prior Collections	Year to Date Collections
<i>Recording Fees - (Line 1,2,3,4 & 6)</i>	<i>County General</i>	<i>\$ 800.00</i>	<i>\$ 2,000.00</i>	<i>\$ 2,800.00</i>
<i>(Lines 1 & 2)</i>	<i>Surveyor Corner Perp.</i>	<i>500.00</i>	<i>700.00</i>	<i>1,200.00</i>
<i>(Lines 1 & 2)</i>	<i>Recorder's RPF.</i>	<i>1,000.00</i>	<i>2,400.00</i>	<i>3,400.00</i>
<i>(Lines 1,2, & 10)</i>	<i>Identification Sec. Prot.</i>	<i>100.00</i>	<i>300.00</i>	<i>400.00</i>
<i>(Lines 1,2, & 10)</i>	<i>Elected Officials Train</i>	<i>100.00</i>	<i>300.00</i>	<i>400.00</i>
<i>(Line 2)</i>	<i>State Share</i>	<i>250.00</i>	<i>750.00</i>	<i>1,000.00</i>
<i>Copies, Bulk & Elec Media (Lines 5,7 & 11)</i>	<i>Recorder's RPF</i>	<i>136.00</i>	<i>272.00</i>	<i>408.00</i>
<i>60% Affordable Housing Fee (Line 8)</i>	<i>Local Afford. Housing</i>	<i>60.00</i>	<i>120.00</i>	<i>180.00</i>
<i>40% Affordable Housing Fee (Line 8)</i>	<i>State Afford. Housing</i>	<i>40.00</i>	<i>80.00</i>	<i>120.00</i>
<i>Enhanced Access Fees (Line 12)</i>	<i>Enhanced Access Fund</i>	<i>35.00</i>	<i>70.00</i>	<i>105.00</i>
<i>Interest Earned</i>	<i>County General</i>	<i>8.52</i>	<i>17.04</i>	<i>25.56</i>
Total Amount Collected		\$ 3,029.52	\$ 7,009.04	\$ 10,038.56

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Dated this 6th day of April, 2017

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(Signature)